

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Yolanda K Morgan

Debtor(s)

Case No. 17 B 25495

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/25/2017.
- 2) The plan was confirmed on 10/23/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/01/2018, 09/27/2018.
- 5) The case was Dismissed on 01/14/2019.
- 6) Number of months from filing to last payment: 16.
- 7) Number of months case was pending: 18.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$2,674.35
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$2,674.35**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,547.02
Court Costs	\$0.00
Trustee Expenses & Compensation	\$127.33
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$2,674.35**

Attorney fees paid and disclosed by debtor: \$200.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American InfoSource LP	Unsecured	614.00	602.55	602.55	0.00	0.00
AT&T Mobility II LLC	Unsecured	667.00	667.92	667.92	0.00	0.00
City of Berwyn	Unsecured	100.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	705.40	2,986.20	2,986.20	0.00	0.00
Credit Management LP	Unsecured	240.00	NA	NA	0.00	0.00
Custom Coll Svcs Inc	Unsecured	566.00	NA	NA	0.00	0.00
Discover Financial Services	Unsecured	0.00	NA	NA	0.00	0.00
Educational Credit Management Corp	Unsecured	14,416.51	9,300.80	9,300.80	0.00	0.00
Educational Credit Management Corp	Unsecured	39,256.00	30,341.96	30,341.96	0.00	0.00
FIRST PREMIER BANK	Unsecured	459.00	NA	NA	0.00	0.00
HARVARD COLLECTION	Unsecured	498.00	NA	NA	0.00	0.00
Illinois Title Loans	Unsecured	0.00	290.21	290.21	0.00	0.00
Illinois Title Loans	Secured	500.00	500.00	500.00	0.00	0.00
Illinois Tollway	Unsecured	1,202.70	NA	NA	0.00	0.00
InSolve Recovery, LLC	Unsecured	364.87	NA	NA	0.00	0.00
Jackson Park Hospital	Unsecured	400.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	350.00	350.00	350.00	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	263.72	350.00	350.00	0.00	0.00
Mid America Bank & Trust	Unsecured	457.00	457.48	457.48	0.00	0.00
Midland Credit Management	Unsecured	512.70	NA	NA	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	127.41	NA	NA	0.00	0.00
PINNACLE	Secured	2,922.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	0.00	21,553.34	21,553.34	0.00	0.00
PRA Receivables Management	Unsecured	6,289.43	NA	NA	0.00	0.00
PRA Receivables Management	Unsecured	1,507.88	NA	NA	0.00	0.00
Resurgent Capital Services	Unsecured	0.00	795.00	795.00	0.00	0.00
Security Credit Services	Unsecured	704.57	NA	NA	0.00	0.00
Silverleaf Resorts	Secured	1,498.96	NA	NA	0.00	0.00
South Shore Hospital	Unsecured	400.00	NA	NA	0.00	0.00
Sprint	Unsecured	0.00	823.47	823.47	0.00	0.00
TRINITY CHRISTIAN COLL	Unsecured	1,000.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Village of Stickney	Unsecured	50.00	NA	NA	0.00	0.00
Westgate Resorts	Secured	20,000.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$500.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$68,518.93</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$2,674.35</u>	
Disbursements to Creditors	<u>\$0.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$2,674.35</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/26/2019

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.